APPENDIX B-279

PSEUDO SHIPMENT STATUS FOR UNCONFIRMED
MATERIEL RELEASE ORDERS

1.  This document is used by the ICPs as shipment status for unconfirmed
MROs.

2.  The following are the fields in the transaction:

| FIELD LEGEND | FIELD POSITIONS | EXPLANATION/INSTRUCTIONS |
|---|---|---|
| Document Identifier Code | 1-3 | Enter DIC ASH. |
| Routing Identifier Code (To) | 4-6 | Enter the RIC of the DAASO (SGA). |
| Media and Status Code | 7 | Enter the M&S from the MRO. |
| National Stock or Part Number | 8-22 | Enter the stock or part number from the MRO. |
| Unit of Issue | 23-24 | Enter the UI from the MRO. |
| Quantity | 25-29 | Enter the quantity from the MRO. |
| Document Number | 30-43 | Enter the document number as shown in the MRO. |
| Suffix Code | 44 | Enter the code contained in pos. 44 of the MRO. If the MRO contains a blank, leave blank. |
| Supplementary Address | 45-50 | Enter the SUPADD as shown in the MRO. |
| Signal Code | 51 | Enter the Signal Code from the MRO. |
| Fund | 52-53 | Enter the code as shown in the MRO. |
| Distribution | 54-56 | Enter the data as shown in the MRO. |
| Transaction Date | 57-59 | Enter the Julian day this transaction was gener-ated. |

| FIELD LEGEND | FIELD POSITIONS | EXPLANATION/INSTRUCTIONS |
|---|---|---|
| Blank | 60-61 | Leave blank. |
| Extended Required Delivery Date Indicator | 62 | Perpetuate from the MRO. |
| Blank | 63-66 | Leave blank. |
| Routing Identifier Code (From) | 67-69 | Enter the RIC of the supply source generating this transaction. |
| Blank | 70-80 | Leave blank. |